DOCKETED		
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Memorandum

Date:March 1, 2017Telephone:(916) 654-4894

To: Karen Douglas, Commissioner and Presiding Member Janea A. Scott, Commissioner and Associate Member Susan Cochran, Hearing Officer

From:	California Energy Commission	Mike Monasmith
	1516 Ninth Street	Project Manager
	Sacramento, CA 95814-5512	

Subject: MISSION ROCK ENERGY CENTER (15-AFC-02) STATUS REPORT #7

Staff submits the following status report #7 for the Mission Rock Energy Center (Mission Rock).

LATEST CURRENT DISCOVERY INFORMATION:

- 2-8-17 Data Responses to No. 115 (Dept. of Parks and Recreation (DPR) Form 523) submitted under confidential cover. <u>However</u>, individual DPR 523 Forms have not yet been submitted (the forms reflect the field research conducted by applicant's consultants over the past 90 days). These Forms are needed by staff in order to complete the Cultural Resources section of the PSA.
- 2-16-17 <u>Data Responses, Set 3</u> submitted by applicant (Cultural Resources) <u>Data Requests, Set 4</u> filed by staff (Air Quality)
- 2-17-17 The <u>Phase I study from California ISO</u> arrived on 2-10-17 (study determining downstream impacts of Mission Rock power plant on transmission system). Second part of study submitted under Confidential Cover on 2-17-17.
- 2-23-17 Data Responses, Set 4 submitted by applicant (Air Quality) Data Requests, Set 5 submitted by staff (Biological Resources and Soil and Water Resources)
- 2-21-17 Applicant filed Mission Rock Energy Center Conditional Letter of Map Revision Based on Fill (CLOMR-F) Study
- 3-1-27 CAISO Cluster 9 Phase Report submitted (filed under Confidential Cover)

TBD The <u>PDOC</u> does not have a definitive due date, and Ventura County APCD does not know when it will be submitted. However, VCAPCD recently indicated to staff that a completed PDOC should not be expected any sooner than the first of May, 2017. In addition to the PDOC, outstanding items that need to be submitted by the applicant in order for a complete PSA to be published:

- Data Responses, Set 5 (Biological Resources, Soil & Water Resources);
- **Data Request No. 115** (DPR Forms 523 reflecting built environment field work conducted between November, 2016 and February, 2017);
- Vegetation Management Plan (reflecting tree trimming or tree root disturbance work that will need to occur in order to construct project linear features, including transmission, natural gas and reclaimed water pipelines).

CHRONOLIGICAL INFORMATION (COMPRISING DISCOVERY THUS FAR)

- 6-24-16 Data Requests Set 1 was filed.
- 7-15-16 Data Requests Set 1A was filed.
- 10-3-16 Applicants Data Responses for Set 1 were incomplete and Set 1A had been delayed. Staff's still unable to determine impacts in several technical areas.
- 12-20-17 Applicant filed completed Data Responses to outstanding questions asked in both Data Request Set 1 and Data Requests Set 1A on a number of topics, including Traffic & Transportation.
- 1-03-17 Staff filed *Data Requests Set 2* in the areas of Hazardous Materials Management and Project Description and responses were submitted back to Commission staff on January 3, 2017 (response indicated agreement with staff's contention that the <u>natural gas line</u>ar should be moved to avoid Shell Road and instead continue south on Todd Road).
- 1-30-17 <u>Revised Scheduling Order</u> released; set the close of Discovery for February 23, 2017. The Committee also ordered that the PSA be published 45 days following receipt of the PDOC from the Ventura County APCD.
- 1- 30-17 Applicant submitted <u>Responses to Data Requests Set 2A</u> (re: Project Description, Noise and Vibration and Soil and Water Resources). Staff has reviewed the data responses and has indicated that they are "passable" and provided information that will be included in the upcoming Preliminary Staff Assessment
- 2-8-17 <u>Data Request, Set 3</u> Issued (Cultural Resources questions on archeological find and plans for handling tree trimming of Heritage, Native and other protected trees by Ventura County Ordinance. Applicant has indicated they will provide greater degree of detail on a

<u>Vegetation Management Plan</u> for managing trees that interfere with transmission poles and other linears in the Todd and Ellsworth Barancas.

SCHEDULE:

ΑCTIVITY	DATE
Data Requests, Set 1	06/24/16
Data Requests, Set 1A (agreement to file Data Responses on 9/1/16)	07/15/16
Informational Hearing, in Santa Paula	07/28/16
Applicant's Objections to Data Requests, Set 1	08/01/16
Staff files Request for Time Extension (to respond to 8/1/16 objection letter filed by Applicant)	08/26/16
Data Request and Issues Resolution Workshop, in Sacramento	08/26/16
Status Reports #1	09/01/16
Data Responses Set 1 and Set 1A deadline	10/03/16
Staff Motion to Compel deadline	09/26/16
Data Requests Set 2	12/3/16
Committee Status Conference	12/19/16
Data Responses Outstanding Data Requests Set 1 and Set 1A	12/20/16
Data Requests, Set 2A	12/30/16
Data Responses, Set 2	1/3/17
Data Objections, Set 2A (Soil & Water DR No. 144 and 146)	1/17/17
Data Responses, Set 2A	1/30/17
Data Requests, Set 3 (Cultural Resources)	2/8/17
Data Responses, DR. No. 115 (Cultural Resources)	2/9/17
Data Requests, Set 4 filed by staff / Data Responses, Set 3 filed by applicant	2/16/17
California ISO Phase I Interconnection Study received under confidential cover	2/10/17, 2/17/17, 3/1/17

End of Discovery / Data Responses, Set 4 filed by applicant (Air Quality)	2/23/17
PSA Publication	PDOC + 45 days
PSA Workshop, in Santa Paula	TBD
FSA Publication	TBD